

EXHIBIT D-2

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

(See Guidelines ¶ C.8. for project category information.)

	CATEGORY	AMOUNT
04	Automated Research (E106)	\$31,726.93
03	Copier/Duplication (E101)	\$693.68
07	Color Copies (E101)	\$1,333.50
05	Postage (E108)	\$1,272.89
210	Court Costs (E112)	\$88.00
250	Transcripts (E116)	\$9,214.85
260	Business Meals (E111)	\$5,849.44
270	Miscellaneous (E124)	\$6,545.96
370	Delivery Services (E107)	\$2,250.46
380	Document Specialist (E119)	\$855.99
450	Online Research (E016)	\$328.26
470	Other Professional Services/Experts (E123)	\$1,544,580.22
480	Outside Duplicating & Binding (E102)	\$4,062.11
530	Teleconference Charges (E105)	\$4,562.50
610	Airfare/Trainfare (E110)	\$105,495.02
630	Ground Transportation Local (E109)	\$2,974.02
633	Overtime Ground Transportation Local (E109)	\$507.30
635	Ground Transportation Out of Town (E110)	\$19,292.03
640	Car Rental (E110)	\$4,936.90

650	Lodging (E110)	\$117,071.89
670	Meals While Traveling (E110)	\$9,618.09
680	Mileage Reimbursement (E110)	\$135.74
440	Messenger Service (E107)	\$2,217.61
620	Filing Fees (E112)	\$1,910.00
230	Depositions (E115)	\$945.00
570	Videographic Services (E123)	\$20,634.75
TOTAL		\$1,899,103.14

Case Name: PG&E Corporation and Pacific Gas and Electric Company

Case Number: 19-30088

Applicant's Name: Baker & Hostetler LLP

Date of Application: November 14, 2019

Interim or Final: Interim